

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ENGLISH INDIA WASHINGTON

Debtor(s)

Case No. 15-09359

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/17/2015.
- 2) The plan was confirmed on 06/18/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 12/03/2015.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,845.00
Less amount refunded to debtor	\$285.00

NET RECEIPTS: **\$4,560.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,456.09
Court Costs	\$0.00
Trustee Expenses & Compensation	\$176.72
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,632.81**

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T MOBILITY II LLC	Unsecured	710.00	710.88	710.88	0.00	0.00
BANK OF AMERICA	Unsecured	10,000.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	300.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	11,150.00	11,823.86	11,700.00	1,692.32	234.87
CAPITAL ONE AUTO FINANCE	Unsecured	550.00	0.00	123.86	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,550.00	3,460.17	3,460.17	0.00	0.00
Commonwealth Financial	Unsecured	450.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	650.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	300.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	350.00	NA	NA	0.00	0.00
CONTINENTAL FINANCE	Unsecured	750.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	NA	837.41	837.41	0.00	0.00
FORD MOTOR CREDIT	Unsecured	0.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT COMPANY	Unsecured	8,500.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	4,500.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Secured	4,800.00	0.00	0.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	4,800.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	NA	2,158.00	2,158.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	7,500.00	47,140.81	4,710.81	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	NA	2,158.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	0.00	0.00	0.00	0.00
ISAC	Unsecured	NA	5,496.81	5,496.81	0.00	0.00
Lendgreen	Unsecured	800.00	NA	NA	0.00	0.00
NEW MEXICO EDUCATIONAL ASSN]	Unsecured	11,050.00	12,136.36	12,136.36	0.00	0.00
PNC BANK	Unsecured	200.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	450.00	411.85	411.85	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	669.87	669.87	0.00	0.00
TRI CORE REFERENCE LAB	Unsecured	750.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	350.00	NA	NA	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	49,300.00	46,844.08	46,844.08	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	5,550.00	3,270.13	3,270.13	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VERIZON	Unsecured	650.00	592.33	592.33	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,700.00	\$1,692.32	\$234.87
All Other Secured	\$2,158.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,858.00	\$1,692.32	\$234.87
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$81,422.56	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,632.81</u>	
Disbursements to Creditors	<u>\$1,927.19</u>	
TOTAL DISBURSEMENTS :		<u>\$4,560.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/21/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.